#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR DUBOIS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 16, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Dubois County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this Aday of Work ..., 2007

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Commissioner

#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058 INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

TO:

**County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

Final budget order

DATE:

March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

#### Department of Local Government Finance 100 North Senate Avenue Room N1058 Indianapolis, IN 46204

IN THE MATTER OF THE BUDGETS AND TAX RATES FOR 2007 FOR DUBOIS COUNTY

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

#### STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair

.0008

**State Forestry** 

.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2007 FOR: UPPER PATOKA RIVER CONSERVANCY DISTRICT

**Dubois COUNTY, INDIANA** 

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Melissa K. Henson, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the \_\_\_\_\_\_ day of

General Counsel

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

#### IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2007 FOR: UPPER PATOKA RIVER CONSERVANCY DISTRICT

#### **Dubois COUNTY, INDIANA**

The County Board of Tax Adjustment for Dubois County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Dubois County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL budget approved for displayed	<b>.2727</b> amount.	\$21,150,955.00	\$58,850.00
Rate reduced due to increased	assessed evaluation.		
SP CCD budget approved for displayed	<b>.021</b> amount.	\$21,150,955.00	\$80,092.00
Rate reduced due to increased	assessed evaluation.		

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 CHARTER SCHOOL REPORT

Year: 2007

County: 19 Dubois

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,170
	Charter School Unit Code	ol Charter School Name		Total Certified Levy Amount Pe Charter School
			TOTAL:	\$2,085
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
2120	GREATER JA	SPER CONSOLIDATED SCHOOL CORPO		
			TOTAL:	\$2,085
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
2110	SOUTHWEST	DUBOIS COUNTY SCHOOL CORPORATI		
2100		DUBOIS COUNTY SCHOOL CORPORATI Charter School Levies for this school.		
2040		DUBOIS COUNTY SCHOOL CORPORATI Charter School Levies for this school.		

Dated this Aday of

Year:

2007

## 2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District) STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

021	020	019	018	017	016	015	014	013	012	011	010	009	800	007	006	005	004	003	002	001	DISTRICT	County:
JASPER MADISON	HUNTINGBURG CITY	PATOKA TOWNSHIP	MARION TOWNSHIP II	MARION TOWNSHIP	MADISON TOWNSHIP	BIRDSEYE TOWN	JEFFERSON TOWNSHIP	JACKSON TOWNSHIP	HARBISON TOWNSHIP II	HARBISON TOWNSHIP	HALL TOWNSHIP II	HALL TOWNSHIP	FERDINAND TOWN	FERDINAND TOWNSHIP	COLUMBIA TOWNSHIP	HOLLAND TOWN	CASS TOWNSHIP	BOONE TOWNSHIP	JASPER CITY	BAINBRIDGE TOWNSHIP		19 Dubois
2.7078	3.1636	2.3489	2.1013	2.0594	2.1286	2.5378	2.1499	2.1530	2.1140	2.0993	2.0971	2.0560	2.6546	2.1639	2.1297	3.2266	2.3504	2.1280	2.7073	2.1243	DISTRICT RATE	
.232494	.218451	.232412	.275983	.279641	.251062	.241429	.251704	.250707	.273997	.275839	.276165	.280116	.236000	.251269	.273378	.218634	.231619	.251081	.232503	.251087	% OF SPTRC RE & OTHER PP	
.144760	.123222	.165961	.193654	.197593	.184094	.152537	.180058	.179797	.192489	.193838	.194042	.197920	.145824	.178892	.191071	.120817	.165855	.184147	.144744	.184467	% OF SPTRC BUS PP	
.093220	.099316	.070564	.092686	.092838	.072883	.095520	.078043	.077137	.091509	.092299	.092478	.093068	.096207	.078792	.092329	.102041	.069762	.072849	.093202	.072506	% of State Homestead	

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County

Fund C	Certified Budget	Certified AV	Certified Levy	Certified Rate
	\$0	\$2,046,277,437	<del>\$</del> 0	0.0000
0101 GENERAL				
	\$8,986,365	\$2,046,277,437	\$3,828,585	0.1871
To fund the 2007 budget, this unit is further authorized to transfer \$20,078 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$20,078	3 from the Levy Excess	Fund, pursuant	
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$291,500	\$2,046,277,437	\$167,795	0.0082
2007 budget approved for displayed amount.		•		
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY				
	\$2,750,820	\$2,046,277,437	\$0	0.0000
2007 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$380,000	\$2,046,277,437	\$0	0.0000
2007 budget approved for displayed amount.				,

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County

Fund Codility: 19 Dubois Offit: 0000 Dubois Codility Type: County	lget	Certified AV	Certified Levy	Certified Rate	
0790 CUMULATIVE BRIDGE		The state of the s		- The state of the	
\$66	\$668,650	\$2,046,277,437	\$714,151	0.0349	
Department of Local Government Finance approval not required	_				
see description					
0801 HEALTH					
\$5/	\$545,198	\$2,046,277,437	\$298,757	0.0146	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0843 COUNTY WELFARE FAMILY AND CHILDREN					
\$1,70	\$1,705,000	\$2,046,277,437	\$912,640	0.0446	
To fund the 2007 budget, this unit is further authorized to transfer \$4,075 from the Levy Excess Fund, pursuant to PL 58–1993.	er \$4,075 fro	om the Levy Excess Fi	und, pursuant		
2007 budget approved for displayed amount.					
Rate Approved.					
0856 COUNTY HOSP CARE INDIGENT					
	\$0	\$2,046,277,437	\$120,730	0.0059	
2007 budget approved for displayed amount.					
Rate Approved.					
0858 COUNTY WELFARE MAW					
	\$0	\$2,046,277,437	\$40,926	0.0020	
2007 budget approved for displayed amount.					
Rate Approved.					

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 3 of 44

2240 PLANNING Year: 2391 CUMULATIVE CAPITAL DEVELOPMENT 1301 PARK & RECREATION 0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT 0859 COUNTY WELFARE CSHCN 2007 see description 2007 budget approved for displayed amount. Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount Rate reduced to remain within statutory levy limitation. Rate Approved. 2007 budget approved for displayed amount 2007 budget approved for displayed amount Rate Approved 2007 budget approved for displayed amount. County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County Certified Budget \$155,250 \$17,854 \$40,000 \$0 8 Certified AV \$2,046,277,437 \$2,046,277,437 \$2,046,277,437 \$2,046,277,437 \$2,046,277,437 Certified Levy \$579,097 \$16,370 \$98,221 \$24,555 \$18,416 Certified Rate 0.0048 0.0012 0.0009 0.0283 0.0008

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 2411 ECONOMIC DEV INCOME TAX CEDIT Year: 2007 County: 19 Dubois Unit: 0000 DUBOIS COUNTY Type: County Certified Budget Certified AV Certified Levy

\$185,000

\$2,046,277,437

80

0.0000

Certified Rate

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0001 BAINBRIDGE TOWNSHIP Type: Township

0.0033	\$32.281	\$978,200,945	\$53,970	OTO- GENERAL
Certified Rate	Certified Levy	Certified AV	Certified Budget	Fund

To fund the 2007 budget, this unit is further authorized to transfer \$99 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

hidget approved for displayed amount	
	\$27,000
	\$978,200,945
	\$12,717
	0.0013

Rate reduced to remain within statutory levy limitation.

### 1111 FIRE

\$34,678 nd, pursuant to	To fund the 2007 budget, this unit is further authorized to transfer \$844 from the Levy Excess Fund, PL 58-1993.	\$30,000 \$101,103,199

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 19 Dubois Unit: 0002 BOONE TOWNSHIP Type: Township

Fund	Certified Budget			
0101 GENERAL	Commod Badgo.	Certified VA	Certilled Levy	Centilled Hate
	\$13,542	\$47,301,320	\$4,399	0.0093
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	itation.			
0840 TOWNSHIP ASSISTANCE				
	\$3,500	\$47,301,320	\$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
1111 FIRE		-		
	\$16,100	\$47,301,320	\$15,420	0.0326
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 19 Dubois Unit: 0003 CASS TOWNSHIP Type: Township

Fund Certified Budget	Budget	Certified AV	Certified I evv	Cortified Bato
0101 GENERAL			2011	Commod Late
	\$18,540	\$77,521,636	\$8,915	0.0115
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,000	\$77,521,636	\$1,938	0.0025
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$22,500	\$65,376,159	\$11,833	0.0181
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$90,000	\$65,376,159	\$14,644	0.0224
2007 budget approved for displayed amount.				
see description				
1301 PARK & RECREATION				
	\$6,000	\$65,376,159	\$2,354	0.0036
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0004 COLUMBIA TOWNSHIP Type: Township

Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation: Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy

Certified Rate

0.0236

2007 budget approved for displayed amount

PL 58-1993.

To fund the 2007 budget, this unit is further authorized to transfer \$161 from the Levy Excess Fund, pursuant to

\$16,010

\$39,295,026

Rate reduced to remain within statutory levy limitation

0840 TOWNSHIP ASSISTANCE

\$7,000

\$39,295,026

\$6,248

0.0159

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

## Page 9 of 44

Year: 2007 County: 19 Dubois Unit: 0005 FERDINAND TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$15,816 Certified AV \$171,111,978 Certified Levy Certified Rate 0.0032

To fund the 2007 budget, this unit is further authorized to transfer \$131 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE 2007 budget approved for displayed amount \$4,500 \$171,111,978

Rate reduced to remain within statutory levy limitation

1111 FIRE 2007 budget approved for displayed amount To fund the 2007 budget, this unit is further authorized to transfer \$250 from the Levy Excess Fund, pursuant to PL 58–1993. \$25,500 \$69,406,140 \$29,359

0.0423

0.0023

Rate reduced to remain within statutory levy limitation

**1312 RECREATION** 

\$19,360

\$171,111,978

\$9,240

0.0054

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 19 Dubois Unit: 0006 HALL TOWNSHIP Type: Township

Fund O101 GENERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
	\$9,100	\$57,883,557	\$3,994	0.0069
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$3,000	\$57,883,557	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$10,000	\$47,723,570	\$8,877	0.0186

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 11 of 44

Year: 2007 County: 19 Dubois Unit: 0007 HARBISON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund Certifie	Certified Budget	Certified Budget Certified AV	Cortified Levy		
0101 GENERAL			Commod Los	Commediate	
	\$19,751	\$85,504,137	\$6,327	0.0074	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840 TOWNSHIP ASSISTANCE					
	\$14,000	\$85,504,137	\$14,023	0.0164	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111 FIRE					
	\$29,000	\$41,399,297	\$18,630	0.0450	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190 CUMULATIVE FIRE (Township)					
	\$2,000	\$41,399,297	\$0	0.0000	
2007 budget approved for displayed amount.					

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2007 County: 19 Dubois Unit: 0008 JACKSON TOWNSHIP Type: Township Certified Budget Certified AV

0101 GENERAL

To fund the 2007 budget, this unit is further authorized to transfer \$416 from the Levy Excess Fund, pursuant to

\$14,600

\$97,047,774

\$8,831

0.0091

Certified Levy

Certified Rate

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$3,750 \$97,047,774 \$2,135 0.0022

Rate reduced to remain within statutory levy limitation

### 1111 FIRE

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,142 from the Levy Excess Fund, pursuant \$97,047,774 \$30,085 0.0310

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 19 Dubois Unit: 0009 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$18,000	\$46,759,830	\$10,240	0.0219
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
0840 TOWNSHIP ASSISTANCE				
	\$2,300	\$46,759,830	\$795	0.0017
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
1111 FIRE				
	\$10,500	\$39,956,928	\$6,233	0.0156
2007 budget approved for displayed amount.		٠		
Rate reduced to remain within statutory levy limitation.	tation.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0010 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,965	\$129,799,140	\$5,711	0.0044
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
0840 TOWNSHIP ASSISTANCE				
	\$4,500	\$129,799,140	\$909	0.0007
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
1111 FIRE				
	\$49,000	\$109,238,128	\$39,872	0.0365
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
1312 RECREATION				
	\$1,000	\$109,238,128	\$983	0.0009
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0011 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$69,914,789	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$14,950	\$69,914,789	\$7,271	0.0104
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	on.			
0840 TOWNSHIP ASSISTANCE				
	\$5,000	\$69,914,789	\$0	0,0000
2007 budget approved for displayed amount.				
		٠		
1111 FIRE				
	\$10,000	\$40,122,790	\$7,142	0.0178
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	on.			
1312 RECREATION				
	\$800	\$69,914,789	\$489	0.0007
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	on.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 19 Dubois Unit: 0012 PATOKA TOWNSHIP Type: Township

r displayed amount.	Certified Budget \$19,155	Certified AV \$245,937,305	Certified Levy \$19,675	Certified Rate 0.0080
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitat	tion.			
0840 TOWNSHIP ASSISTANCE				
	\$39,575	\$245,937,305	\$34,185	0.0139
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tion.			
1111 FIRE				
	\$29,000	\$73,780,125	\$12,838	0.0174
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tion.			
1312 RECREATION				
	\$17,000	\$73,780,125	\$12,764	0.0173
2007 budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$897,658,758	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$8,955,320	\$897,658,758	\$3,459,577	0.3854
Budget has been reduced and approved for the displayed amt.	yed amt.			
Rate reduced per unit request.				
0341 FIRE PENSION				
	\$68,960	\$897,658,758	\$45,781	0.0051
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	•			
0342 POLICE PENSION				
	\$178,962	\$897,658,758	\$54,757	0.0061
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$100,000	\$897,658,758	\$0	0.0000
2007 budget approved for displayed amount.				

unlt of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

2007 County: 19 Dubois Unit: 0405 JASPE	City/Town		
Fund Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY			
\$650,000	\$897,658,758	\$0	0.0000
2007 budget approved for displayed amount.			
1191 CUMULATIVE FIRE SPECIAL			
\$0	\$897,658,758	\$71,813	0.0080
2007 budget approved for displayed amount.			
Rate Approved.			
1301 PARK & RECREATION			
\$2,746,900	\$897,658,758	\$1,522,429	0.1696
Budget has been reduced and approved for the displayed amt.			
Rate reduced per unit request.			
1380 PARK BOND			
\$383,092	\$897,658,758	\$0	0.0000
Budget has been reduced and approved for the displayed amt.			
2043 LANDFILL			
\$73,500	\$897,658,758	\$0	0.0000
2007 budget approved for displayed amount.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 19 Dubois Unit: 0405 JASPER CIVIL CITY Type: City/Town Fund Certified	SPER CIVIL CITY Type: Certified Budget	City/Town Certified AV	Certified Levy	Certified Rate
2120 CEMETERY				
2007 budget approved for displayed amount.	\$2,000	\$897,658,758	<b>\$</b> 0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$50 000	\$207 658 758	e constant de la cons	0 0000
2007 budget approved for displayed amount.		4047,000,700	é	
2391 CUMULATIVE CAPITAL DEVELOPMENT	<b>\$350 000</b>	\$897.658.758	\$386.801	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2007 budget approved for displayed amount.				
see description				
2411 ECONOMIC DEV INCOME TAX CEDIT	91000	\$007 050 750	9	
2007 bedget approved for displayed amount	\$1,651,000	\$897,658,758	<del>4</del>	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Type: City/Town

Fund 0061 RAINY DAY 2007 budget approved for displayed amount. Certified Budget \$30,000 Certified AV \$172,157,180 Certified Levy 8 Certified Rate 0.0000

### 0101 GENERAL

et, this unit is further authorized to transfer  \$298 from the Levy Excess Fund, pursuant to	
zed to transfer \$29	\$1,611,996
8 from the Levy Excess Fur	\$172,157,180
d, pursuant to	\$414,899
	0.2410

To fund the 2007 budge PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0180 DEBT SERVICE

2007 budget approved for displayed amount. \$24,850 \$172,157,180

\$23,069

0.0134

### 0342 POLICE PENSION

Rate reduced due to reduction of operating balance.

\$87,316

\$172,157,180

\$35,120

0.0204

2007 budget approved for displayed amount

0706 LOCAL ROAD & STREET Rate reduced to remain within statutory levy limitation.

2007 budget approved for displayed amount.

\$30,000

\$172,157,180

\$0

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Fund Certified Budget	Type: City/Town Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY			
\$854,554	\$172,157,180	\$522,841	0.3037
2007 budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			
1151 CONTINUING EDUCATION			
\$2,642	\$172,157,180	\$0	0.0000
2007 budget approved for displayed amount.			
1191 CUMULATIVE FIRE SPECIAL			
\$40,000	\$172,157,180	\$24,791	0.0144
2007 budget approved for displayed amount.			
see description			
1301 PARK & RECREATION			
\$474,709	\$172,157,180	\$384,771	0.2235
2007 budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			
\$22,000	\$172,157,180	\$0	0.0000
2007 budget approved for displayed amount.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 19 Dubois Unit: 0434 HUNTINGBURG CIVIL CITY Fund Certified Budget	NGBURG CIVIL CITY Certified Budget	Type: City/Town Certified AV	Certified Levy	Certified Rate
2411 ECONOMIC DEV INCOME TAX CEDIT			1	
	\$324,000	\$172,157,180	\$0	0.0000
2007 budget approved for displayed amount.	  £			
2430 REDEVELOPMENT - GENERAL	91 01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	91135	3	
2007 budget approved for displayed amount.	÷ ; • ; • ; • ; • ;	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	ę	2.000
6301 TRANSPORTATION				
2007 budget approved for displayed amount.	\$10,000	\$172,137,180	\$30,012	0.0330
Rate reduced to remain within statutory levy limitation.	ion.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0596 BIRDSEYE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$1,000	\$6,802,902	\$0	0.0000
2007 budget approved for displayed amount.				
0061 RAINY DAY	\$2,376	\$6,802,902	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$73,800	\$6,802,902	\$27,450	0.4035
To fund the 2007 budget, this unit is further authorized to transfer \$468 from the Levy Excess Fund, pursuant to PL 58-1993.	orized to transfer \$468 fro	om the Levy Excess Fu	nd, pursuant to	
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
0706 LOCAL ROAD & STREET				
	\$15,000	\$6,802,902	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$42,200	\$6,802,902	\$0	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount Is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 19 Dubois Unit: 0596 BIRDSEYE CIVIL TOWN Certified Budget Type: City/Town Certified AV

\$22,000

\$6,802,902

\$0

0.0000

Fund

2411 ECONOMIC DEV INCOME TAX CEDIT

Certified Levy

Certified Rate

2007 budget approved for displayed amount.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 25 of 44

Year: 2007 County: 19 Dubois Unit: 0597 FERDINAND CIVIL TOWN Type: City/Town

0061 RAINY DAY Fund 0005 CASINO/RIVERBOAT 2007 budget approved for displayed amount. Certified Budget \$14,330 Certified AV \$101,705,838 Certified Levy 80 Certified Rate 0.0000

0101 GENERAL

2007 budget approved for displayed amount.

\$12,000

\$101,705,838

80

0.0000

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$3,497 from the Levy Excess Fund, pursuant \$766,759 \$101,705,838

\$270,029

0.2655

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$44,987

\$101,705,838

\$0

0.0000

2007 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 19 Dubois Unit: 0597 FERDINAND CIVIL TOWN Fund Certified Budget	Type: City/Town Certified AV	Certified Levy	Certified Rate	
1151 CONTINUING EDUCATION	\$101 705 000			
\$578 2007 budget approved for displayed amount	\$101,705,838	\$0	0.0000	
2007 budget approved for displayed amount.				
1303 PARK				
\$174,811	\$101,705,838	\$108,317	0.1065	
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
\$8,044	\$101,705,838	\$0	0.0000	
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
\$70,692	\$101,705,838	\$42,818	0.0421	
Budget has been reduced and approved for the displayed amt.				
see description				
2411 ECONOMIC DEV INCOME TAX CEDIT				
\$137,942	\$101,705,838	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

Year: 2007

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: City/Town BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 GENERAL Fund Certified Budget \$97,228 Certified AV \$12,145,477 Certified Levy \$48,582 Certified Rate

0.4000

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$4,524 from the Levy Excess Fund, pursuant

Budget has been reduced and approved for the displayed amt

Rate Approved

### 0706 LOCAL ROAD & STREET

Budget has been reduced and approved for the displayed amt. \$14,735 \$12,145,477 80 0.0000

## 0708 MOTOR VEHICLE HIGHWAY

1303 PARK 2007 budget approved for displayed amount Rate reduced to remain within statutory levy limitation. 2007 budget approved for displayed amount \$43,465 \$85,650 \$12,145,477 \$12,145,477 \$24,862 \$34,469 0.2047 0.2838

## 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Rate reduced to remain within statutory levy limitation

Budget has been reduced and approved for the displayed amt. \$12,145,477 \$0 0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

\$43,000	2411 ECONOMIC DEV INCOME TAX CEDIT	see description	Budget has been reduced and approved for the displayed amt.	\$16,196	2391 CUMULATIVE CAPITAL DEVELOPMENT	Year: 2007 County: 19 Dubois Unit: 0598 HOLLAND CIVIL TOWN Type: Fund Certified Budget	
\$12,145,477				\$12,145,477		Type: City/Town Certified AV	
\$0				\$3,862		Certified Levy	
0.0000				0.0318		Certified Rate	

2007 budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$15,000	\$252,597,509	\$6,062	0.0024
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$5,668,603	\$252,597,509	\$1,932,118	0.7649
To fund the 2007 budget, this unit is further authorized to transfer \$402 from the Levy Excess Fund, pursuant to PL 58-1993.	orized to transfer \$402 fro	om the Levy Excess Fui	nd, pursuant to	
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced to remain within statutory levy limitation.	tation.			
0180 DEBT SERVICE				
	\$732,341	\$252,597,509	\$543,337	0.2151
2007 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.	expenditures.			
0186 SCHOOL PENSION DEBT				
	\$368,086	\$252,597,509	\$233,905	0.0926
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ition.			
1214 CAPITAL PROJECTS (School)				
	\$1,304,478	\$252,597,509	\$752,741	0.2980
Budget has been reduced and approved for the displayed amt.	displayed amt.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Rate adjusted for school pension levy.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2007 County: 19 Dubois Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School Certified Budget Certified AV Certified Levy

\$766,377

\$252,597,509

\$570,365

0.2258

Certified Rate

**6301 TRANSPORTATION** 

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

#### 6302 BUS REPLACEMENT

\$79,000 \$252,597,509 \$89,925 0.0356

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 19 Dubois Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION			
\$42,432	\$314,919,582	\$7,558	0.0024
Budget has been reduced and approved for the displayed amt.			
see description			
0061 RAINY DAY			
\$0	\$314,919,582	\$0	0.0000
Budget has been reduced and approved for the displayed amt.			
0101 GENERAL			
\$8,186,815	\$314,919,582	\$2,202,548	0.6994
To fund the 2007 budget, this unit is further authorized to transfer \$81,075 from the Levy Excess Fund, pursuant to PL 58-1993.	om the Levy Excess	Fund, pursuant	
Budget has been reduced and approved for the displayed amt.			
Rate reduced to remain within statutory levy limitation.			
0180 DEBT SERVICE			
\$1,521,791	\$314,919,582	\$1,318,568	0.4187
Budget has been reduced and approved for the displayed amt.			
Rate reduced due to underestimate of miscellaneous revenue.			
0186 SCHOOL PENSION DEBT			
\$362,485	\$314,919,582	\$303,897	0.0965
Budget has been reduced and approved for the displayed amt.			

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Rate reduced due to overestimate of necessary expenditures.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

\$30,000 \$314,919,582 \$64,873 0.0206 2007 budget approved for displayed amount.
--

Rate reduced due to increased assessed evaluation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 33 of 44

Year: 2007 County: 19 Dubois Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0060 PRE-SCHOOL SPECIAL EDUCATION	•				
2007 hudget approved for displayed amount	\$/3,/10	\$323,458,941	\$8,410	0.0026	
see description					
0061 RAINY DAY					
	\$0	\$323,458,941	\$0	0.0000	
2007 budget approved for displayed amount.					
0101 GENERAL	\$11,715,371	\$323,458,941	\$2,339,255	0.7232	
To fund the 2007 budget, this unit is further authorized to transfer \$8,807 from the Levy Excess Fund, pursuant	orized to transfer \$8,807 to	from the Levy Excess F	und, pursuant		
Budget has been reduced and approved for the displayed amt.	displayed amt.				
Rate reduced to remain within statutory levy limitation.	tation.				
0180 DEBT SERVICE					
	\$1,596,980	\$323,458,941	\$1,339,767	0.4142	
Budget has been reduced and approved for the displayed amt.	displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue	eous revenue.				
0186 SCHOOL PENSION DEBT					
	\$374,517	\$323,458,941	\$377,153	0.1166	
Budget has been reduced and approved for the displayed amt.	displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.	eous revenue.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 1214 CAPITAL PROJECTS (School) 2007 County: 19 Dubois Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI Type: School Certified Budget Certified AV Certified Levy Certified Rate

\$1,920,365

\$323,458,941

\$1,190,005

0.3679

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

2007 budget approved for displayed amount

\$1,131,176

\$323,458,941

\$699,642

0.2163

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$153,990 \$323,458,941 \$89,922

0.0278

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School

Fund Certified Budget		Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	86 <u> 1</u>	\$1,155,301,405	\$30,038	0.0026
Budget has been reduced and approved for the displayed amt.	rt.			
see description				
0061 RAINY DAY				
	\$0	\$1,155,301,405	\$0	0.0000
Budget has been reduced and approved for the displayed amt.	1.			
0101 GENERAL				
\$1.	\$17,131,413	\$1,155,301,405	\$8,179,534	0.7080
To fund the 2007 budget, this unit is further authorized to transfer \$33,038 from the Levy Excess Fund, pursuant to PL 58-1993.	nsfer \$33,038 fro	m the Levy Excess F	und, pursuant	
Budget has been reduced and approved for the displayed amt.	nt.			
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
şı	\$6,361,834	\$1,155,301,405	\$5,785,749	0.5008
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue	Ф.			
0186 SCHOOL PENSION DEBT				
₩	\$1,243,190	\$1,155,301,405	\$1,189,960	0.1030
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue	ē.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 19 Dubois Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Type: School Certified Budget

Certified AV Certified Levy Certified Rate

0.2643

Budget has been reduced and approved for the displayed amt. \$3,340,785 \$1,155,301,405 \$3,053,462

Rate reduced per unit request

1214 CAPITAL PROJECTS (School)

**6301 TRANSPORTATION** 

Budget has been reduced and approved for the displayed amt. \$1,155,301,405

\$1,285,850

0.1113

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT** 

\$50,000 \$1,155,301,405

8

0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

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unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

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#### BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 19 Dubois Unit: 0041 HUNTINGBURG PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund 0101 GENERAL Certified Budget \$380,052 Certified AV \$323,458,941 Certified Levy \$236,448 Certified Rate

0.0731

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2

## 2011

<b>\$3</b>	\$38,450	\$323,458,941	\$24,583	0.0076
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
LIBRARY IMPROVEMENT RESERVE				
	\$0	\$323,458,941	\$0	0.0000
Budget has been reduced and approved for the displayed amt				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0042 JASPER PUBLIC LIBRARY Type: Library

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$757 from the Levy Excess Fund, pursuant to

\$964,518

\$998,761,957

\$523,351

0.0524

2007 budget approved for displayed amount

## Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

2007 budget approved for displayed amount.

\$250,000

\$998,761,957

8

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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Year: 2007 County: 19 Dubois Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY Type: Library BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 0101 GENERAL Certified Budget \$466,467 Certified AV \$724,056,539 Certified Levy \$384,474 Certified Rate 0.0531

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,074 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

## 2011 LIBRARY IMPROVEMENT RESERVE

2007 budget approved for displayed amount.

\$250,000

\$724,056,539

\$0

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 19 Dubois Unit: 0922 DUBOIS COUNTY AIRPORT Type: Special

Fund 8101 SPECL AIRPORT GENERAL Certified Budget \$214,615 Certified AV \$2,046,277,437 Certified Levy \$81,851 Certified Rate

0.0040

To fund the 2007 budget, this unit is further authorized to transfer \$517 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 8190 SPECL AIRPORT CUML BLDG

2007 budget approved for displayed amount.

\$25,000

\$2,046,277,437

0.0033

Rate Approved.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$123,351,852	\$0	0.0000
2007 budget approved for displayed amount.				
1191 CHMIII ATIVE EIRE SDECIAL				
	\$20,000	\$123,351,852	\$31,455	0.0255
2007 budget approved for displayed amount.				
see description				
8603 SPECL FIRE GENERAL				
	\$67,750	\$123,351,852	\$42,186	0.0342
2007 budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund 8210 SPECIAL SOLID WASTE MANAGEMENT Certified Budget \$191,821 Certified AV \$2,046,277,437 Certified Levy 80 Certified Rate 0.0000

2007 budget approved for displayed amount.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 19 Dubois Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			:	
	\$58,850	\$21,150,955	\$57,679	0.2727
2007 budget approved for displayed amount.	:			
Rate reduced due to increased assessed evaluation.	tion.			
9090 SPECL CUML CAPITAL DEVELOPMENT				
	\$80,092	\$21,150,955	\$4,442	0.0210
2007 budget approved for displayed amount.				

Rate reduced due to increased assessed evaluation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 19 Dubois Unit: 0104 HUNTINGBURG REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

Fund 8403 TAX INCREMENT REPLACEMENT Certified Budget \$0 Certified AV \$172,157,180 Certified Levy \$0 Certified Rate 0.0000

2007 budget approved for displayed amount.

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 1 of 8

County: Year:

2007

19 Dubois

Unit Type: Unit: 2040 School NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI

1214	0180
SCHOOL CPF	DEBT SERVICE
0000	<u>Dept</u> 0000
NO DEPARTMENT	Department Name  NO DEPARTMENT
25320 25330 25340 25351 25355 25360 25380 25380 25420 25440 25470 26700	Budget Class 25865 51600 52200 53100
Fund 0180 Total:  Land Acquisition and Development Professional Services  Education Specifications Development Building Acquisition—Construction—Improvement Sports Facility Rental of Buildings, Grounds, and Equipment Purchase of Mobil or Fixed Equipment Other Facilities Acq and Construction Maintenance of Equipment Insurance (other than buses) Technology Coordinator Technology	Un-reimbursed Cost of Textbooks Other DLGF Approved Debt Temporary Loans Buildings
\$732,341.00 \$732,341.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$33,000.00 \$33,000.00 \$250,000.00 \$182,241.00 \$182,241.00 \$225,000.00 \$125,000.00 \$125,000.00	Appropriation Amount \$6,386.00 \$0.00 \$200,000.00 \$525,955.00

Department 0000 Total:

\$1,304,478.00

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Budget Class Budget Class Name

Fund

Fund Name

Dept

Department Name

Appropriation Amount

\$1,304,478.00

Fund 1214 Total:

Unit 2040 Total:

\$2,036,819.00

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Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI

\$1,569,404.00	Department 0000 Total:					
\$317,500.00	Technology	26710				
\$6,000.00	Social Security	26492				
\$40,070.00	Insurance (other than buses)	25470				
\$60,000.00	Maintenance of Equipment	25440				
\$237,000.00	Maintenance of Buildings	25420				
\$100,000.00	Other Facilities Acq and Construction	25390				
\$174,500.00	Purchase of Mobil or Fixed Equipment	25380				
\$51,500.00	Rental of Buildings, Grounds, and Equipment	25360				
\$39,000.00	Sports Facility	25355				
\$281,109.00	Building Acquisition-Construction-Improvement	25351				
\$72,225.00	Professional Services	25330				
\$190,500.00	Land Acquisition and Development	25320	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,521,791.00	Fund 0180 Total:					
\$1,521,791.00	Department 0000 Total:					
\$67,788.00	Bond Bank Fee	59200				
\$85,218.00	Common School Fund	54200				
\$1,217,500.00	Buildings	53100				
\$145,000.00	Temporary Loans	52200				
\$0.00	Other DLGF Approved Debt	51600				
\$6,285.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name Appro	Budget Class	Department Name	Dept	Fund Name	Fund

Fund 1214 Total:

\$1,569,404.00

Fund Name

Fund

Dept

Department Name

Budget Class Budget Class Name

Appropriation Amount

\$3,091,195.00

Unit 2100 Total:

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Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI

1214	0180
SCHOOL CPF	Pund Name DEBT SERVICE
0000	Dept 0000
NO DEPARTMENT	Department Name NO DEPARTMENT
25320 25330 25351 25352 25355 25360 25380 25420 25420 25470 26494 26700	Budget Class 25865 51600 52200 53100 54200
Fund 0180 Total:  Land Acquisition and Development Professional Services Building Acquisition-Construction-Improvement Energy Savings Contracts Sports Facility Rental of Buildings, Grounds, and Equipment Purchase of Mobil or Fixed Equipment Other Facilities Acq and Construction Maintenance of Equipment Insurance (other than buses) Group Insurance Technology Coordinator Technology	Budget Class Name Un-reimbursed Cost of Textbooks Other DLGF Approved Debt Temporary Loans Buildings Common School Fund
\$1,596,980.00 \$1,596,980.00 \$150,000.00 \$20,000.00 \$59,500.00 \$350,000.00 \$160,000.00 \$225,865.00 \$125,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00	Appropriation Amount \$14,505.00 \$0.00 \$125,000.00 \$1,394,000.00 \$63,475.00

Department 0000 Total:

\$1,920,365.00

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**Budget Class** 

Fund

Fund Name

Dept

Department Name

**Budget Class Name** 

Appropriation Amount

Fund 1214 Total:

\$1,920,365.00

Unit 2110 Total:

\$3,517,345.00

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### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO Unit Type: School

\$3,340,785.00	Fund 1214 Total:					
\$3,340,785.00	Department 0000 Total:					
\$910,000.00	Technology	26710				
\$0.00	Other	26499				
\$275,000.00	Insurance (other than buses)	25470				
\$675,000.00	Maintenance of Equipment	25440				
\$286,670.00	Maintenance of Buildings	25420				
\$100,000.00	Other Facilities Acq and Construction	25390				
\$713,000.00	Purchase of Mobil or Fixed Equipment	25380				
\$55,000.00	Rental of Buildings, Grounds, and Equipment	25360				
\$141,867.00	Sports Facility	25355				
\$25,748.00	Building Acquisition-Construction-Improvement	25351				
\$100,000.00	Education Specifications Development	25340				
\$8,000.00	Professional Services	25330				
\$50,500.00	Land Acquisition and Development	25320	NO DEPARTMENT	0000	מכחכטר כדד	1
\$6,361,834.00	Fund 0180 Total:					2
\$6,361,834.00	Department 0000 Total:					
\$5,979,703.00	Buildings	53100				
\$360,000.00	Temporary Loans	52200				
\$0.00	Other DLGF Approved Debt	51600				
\$22,131.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name Appro	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 2120 Total:

\$9,702,619.00

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County 19 Total:

\$18,347,978.00

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Page 1 of 30

County: 19 Dubois County

Unit: 0000 DUBOIS COUNTY

Type: County

	6,820,243				TOTAL	
	579,097		+		CCD	2391
	16,370		+		PLANNING	2240
	98,221		+		PARK & REC	1301
	24,555	15	+		COUNTY CPRT	0860
	18,416		+		WELFARE CSHCN	0859
	40,926		+		WELFARE MAW	0858
	120,730		+		COUNTY HCI	0856
	912,640	11	+		CO. WELFARE F&C	0843
	298,757		+		HEALTH	0801
	714,151		+		CUM BRIDGE	0790
	167,795	£1	+		2006 REASSESS	0123
	3,828,585	H	+		GENERAL	0101
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 2 of 8

County: 19 Dubois County

Unit: 0001 BAINBRIDGE TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
79,676	32,281 12,717 34,678	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 3 of 30

Unit: County: 19 Dubois County 0002 BOONE TOWNSHIP

Type: Township

	0101	Fund
TOTAL	GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
19,819	4,399 15,420	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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Unit: County: 19 Dubois County 0003 CASS TOWNSHIP

Type: Township

	0101 0840 1111 1190 1301	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP) PARK & REC	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
39,684	8,915 1,938 11,833 14,644 2,354	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Unit: County: 19 Dubois County 0004 COLUMBIA TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
15,522	9,274 6,248	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax autourne from (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0005 FERDINAND TOWNSHIP

Type: Township

	0101 0840 1111 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
48,011	5,476 3,936 29,359 9,240	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

	Unit:	County:
	0006	19 Du
•	HALL TO	<b>Dubois County</b>
	NWOT	₹

	0101	Fund
ТС	GENERAL FIRE	Fund Name
TOTAL		
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
12,871	3,994 8,877	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Unit: County: 19 Dubois County 0007 HARBISON TOWNSHIP

Type: Township

	38,980				TOTAL	
	6,327 14,023 18,630		+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

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County: 19 Dubois County

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

Type: Conservancy

	0101 9090	Fund
TOTAL	GENERAL SP CCD	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
62,121	57,679 4,442	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0008 JACKSON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
41,051	8,831 2,135 30,085	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)
and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Unit: County: 19 Dubois County 0009 JEFFERSON TOWNSHIP

	0101 0840 1111	Fund	Type:
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name	Type: Township
		(1) Property Taxes June Settlement	
	+ + +	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
17,268	10,240 795 6,233	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

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Unit: County: 19 Dubois County 0010 MADISON TOWNSHIP

Type: Township

	0101 0840 1111 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	17 11 11	(3) Total Property Taxes Received
47,475	5,711 909 39,872 983	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

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County: 19 Dubois County

Unit: 0011 MARION TOWNSHIP

Type: Township

	0101 1111 1312	Fund
TOTAL	GENERAL FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
14,902	7,271 7,142 489	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0012 PATOKA TOWNSHIP

Type: Township

	79,462				TOTAL	
	19,675 34,185 12,838 12,764		+ + + +		GENERAL TWP ASSISTANCE FIRE RECREATION	0101 0840 1111 1312
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts irviii. Step 2: Post the December property tax amounts irviii. Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

I	Unit:	County:
:	0041	19
	41 HUNTINGBURG F	County: 19 Dubois County
	77	

Type:	Unit:
Library	0041 HUN
	HUNTINGBURG PUBLIC LIBRARY
	3LIC LIBRARY

	0101 0182	Fund
TOTAL	GENERAL BOND #2	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
261,031	236,448 24,583	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

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County: 19 Dubois County

Unit: 0042 JASPER PUBLIC LIBRARY

Type: Library

(6)		0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	ΤΟΤΑL	GENERAL	Fund Name
ESS FUND			(1) Property Taxes June Settlement
		+	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	523,351	523,351	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

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### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

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= = = =	County:
3	19
3	D
2	Dubois
	_
	County
Ę	

0043 **DUBOIS COUNTY CONTRACTUAL LIBRARY** 

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
384,474	384,474	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

1	Unit:	County:
	0104	19 Du
•	N.	bois
	HUNTINGBU	<b>Dubois County</b>

Type: Redevelopment Commission JRG REDEVELOPMENT COMMISSION

	Fund
тотаг	Fund Name
É	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
D .	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

0

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

TO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0405 JASPER CIVIL CITY

Type: City/Town

	0101 0341 0342 1191 1301 2391	Fund
TOTAL	GENERAL FIRE PENSION POLICE PENSION CUM FIRE SPEC PARK & REC CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,541,248	3,459,577 45,781 54,757 71,813 1,522,429 386,891	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) step 4: If Column (3) is greater than Column (5).

and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

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County: 19 Dubois County

Unit: 0434 HUNTINGBURG CIVIL CITY

Type: City/Town

	0101 0180 0342 0708 1191 1301 6301	Fund
TOTAL	GENERAL DEBT SERVICE POLICE PENSION MVH CUM FIRE SPEC PARK & REC TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,462,303	414,899 23,069 35,120 522,841 24,791 384,771 56,812	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0596 BIRDSEYE CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
27,450	27,450	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 0597 FERDINAND CIVIL TOWN

Type: City/Town

	0101 0708 1303 2391	Fund
ΤΟΤΑL	GENERAL MVH PARK CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
542,092	270,029 120,928 108,317 42,818	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual Step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Step 4: If Column (3) is greater than Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 19 Dubois County

Unit: 0598 HOLLAND CIVIL TOWN

Type: City/Town

	0101 0708 1303 2391	Fund
TOTAL	GENERAL MVH PARK CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
111,775	48,582 34,469 24,862 3,862	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 19 Dubois County

Unit: 0922 DUBOIS COUNTY AIRPORT

Type: Special

	8101 8190	Fund
TOTAL	SP AIRPORT GEN SP AIR CUM BLDG	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
149,378	81,851 67,527	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Unit:	County:
1030	19 Du
NORTHEAS:	<b>Dubois County</b>

T DUBOIS COUNTY FIRE PROTECTION

Гуре:
Spec
ial

	1191 8603	Fund
TOTAL	CUM FIRE SPEC SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
73,641	31,455 42,186	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
-		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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Unit: County: 19 Dubois County

1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

	Fund
TOTAL	Fund Name
ř	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI

Type: School

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + + + + + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
4,128,453	6,062 1,932,118 543,337 233,905 752,741 570,365 89,925	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5:

Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI

Type:

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,399,610	7,558 2,202,548 1,318,568 303,897 997,980 504,186 64,873	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 19 Dubois County

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI

Type: School

	0060 0101 0180 0186 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
6,044,154	8,410 2,339,255 1,339,767 377,153 1,190,005 699,642 89,922	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 19 Dubois County

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO

Type: School

	0060 0101 0180 0186 1214 6301	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
19,524,593	30,038 8,179,534 5,785,749 1,189,960 3,053,462 1,285,850	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS